2807587

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A58 23/02/2008 COMPANIES HOUSE

187

Directors

Trevor Heywood

Susan Lane Carl Sutcliffe

Secretary

Carol Spraggs

Company Number

2807587

Registered Office

40 Shortlands Grove

Bromley Kent BR2 0LR

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#### **BALANCE SHEET AS AT 30/04/07**

**FIXED ASSETS** 

FREEHOLD LAND

2250

TOTAL ASSETS LESS CURRENT LIABILITIES

2250

CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR

2

(2250)

Nil

In preparing these abbreviated accounts:

- a) The Directors are of the opinion that the company is entitled to the Exemption from the audit conferred by Section 249A (1)Companies Act 1985 for the year ended 30<sup>th</sup> April 2007
- b) No Notice has been deposited under Section 249B (2) Companies Act 1985, and
- c) The Directors acknowledge their responsibilities for:
  - (i) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985, and
  - (ii) preparing accounts which give a true and fair view of the state of affairs of the company at the end of the financial period and it's results for the period in accordance with the requirements of this Act relating to accounts, so far as applicable to the company

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#### **BALANCE SHEET AS AT 30/04/07**

In preparing these abbreviated accounts:

- (a) Advantage has been taken of the exemptions conferred by Section A of Part 111 of Schedule 8 to the Companies Act 1985, and
- (b) In the directors' opinion the company is entitled to these exemptions as a small company.

In preparing the company's annual financial statements:

- (a) Advantage has been taken of the special exemptions applicable to small Companies conferred by Schedule 8 to the Companies Act 1985 and
- (b) In the directors' opinion the company is entitled to these exemptions as a small company.

The financial statements were approved by the Board on 17th February 2008

**Directors:** 

**Trevor Heywood** 

Susan Lane

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Notes to abbreviated accounts 30.04.07

1. ACCOUNTING POLICIES		
(a)	Accounting Convention These accounts have been prepared un	nder historical cost convention
(b)	Depreciation  No depreciation is charged on freehold	l land
2. CREDITORS: AMOUNTS FALLING DUE AFTER MORE THAN ONE YEAR		
	Members advances	2250